State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: TWIN HILLS UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 30,543

(A)	(B)	(C)	(D)	(E)		(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim		Accrued	Apportionment	
_	Number	Reference	Year	Offset	;	Interest	Offset	
						Offset	(E)+(F)	
Certified Teachers Evaluators	9	Ch. 498/83	19941995	\$	-	\$ 438	\$ 438	
Civic Center Act	114	Ch. 49/84	19901991		-	360	360	
Civic Center Act	114	Ch. 49/84	19911992		-	349	349	
Civic Center Act	114	Ch. 49/84	19921993		-	267	267	
Callestina Danasiaina	4.4	Ch. 961/75,	20052006		4.056	4.67	2.022	
Collective Bargaining	11	1213/91		-	,856	167	2,023	
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	Ch. 36/77, et.al	20052006		,247	112	1,359	
Rules/Alternative Schools	2/2	Cii. 36/77, et.ai	20052006	-	,247	112	1,339	
Criminal Background Checks	183	Ch. 588/97	19971998		-	2	2	
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995		-	141	141	
Immunization Records	32	Ch. 1176/77	20052006		494	45	539	
Immunization Records	32	Ch. 1176/77	20062007		412	18	430	
Mandate Reimbursement Process	42	Ch. 486/75	19941995		-	41	41	
Mandate Reimbursement Process	42	Ch. 486/75	20052006		86	-	86	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1	,605	312	1,917	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1	,596	311	1,907	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2	,266	390	2,656	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2	,119	292	2,411	
Open Meetings Act II	201	Ch. 641/86	19971998		-	75	75	
Open Meetings Act II	201	Ch. 641/86	19981999		-	99	99	
Open Meetings Act II	201	Ch. 641/86	19992000		-	178	178	
Open Meetings Act II	201	Ch. 641/86	20002001	1	,718	365	2,083	
Physical Performance Tests	173	Ch. 975/95	19961997		-	4	4	
Physical Performance Tests	173	Ch. 975/95	20052006	1	,380	124	1,504	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch 1252/75	20032004		226	6	1 222	
Recommendations for Expulsion	271	Ch. 1253/75	20032004	-	,226	0	1,232	
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch. 1253/75	20042005		255	12	2,267	
Recommendations for Expulsion	2/1	CII. 1235/73		2,255		12	2,207	
School Bus Safety I and II	184	Ch. 624/92	19981999		72	17	89	
School Crimes Reporting II	190	Ch. 1607/84	19992000		-	39	39	
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991		-	21	21	
School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	1	,136	-	1,136	

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	Number	Reference	Year	Offset		Interest		Offset	
							Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$	3,363	\$	647	\$	4,010
Standardized Testing and Reporting	208	Ch. 828/97	20032004		1,492		256		1,748
The Stull Act	260	Ch. 498/83	20012002		1,093		39		1,132
Twin Hills Union Elementary School District Total				\$	25,416	\$	5,127	\$	30,543